

Date: Friday, 7/21/2006 7:37:31 AM
 User: Kim Johnston

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services		Drawing Name	: LATCH ASSEMBLY		
Job Number	: 28020					
Estimate Number	: 10303					
P.O. Number	: N/A			Part Number	: D2586	
This Issue	: 7/21/2006		S.O. No.	: N/A		
Prsht Rev.	: NC			Drawing Number	: D2586 REV C1	
First Issue	: N/A		Type	: PURCHASED PARTS		
Previous Run	: 26079			Project Number	: N/A	
Written By	: <i>Spec'd comments below</i>			Drawing Revision	: C1	
Checked & Approved By	: <i>DK 06-07-21</i>			Material	: N/A	
Comment	: Est E-02.01.31 Added Inspect level 21 NG			Due Date	: 8/5/2006	
					Qty:	100 Um: Each

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PG	PURCHASING
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Comment: PURCHASING

Issue P/O: *1739*

Possible Supplier: Southco, P/N: C2-32-25

Certification Required

*u**0607-21*

2.0	C23225	DOOR LATCH
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 100.0000 Each(s)

DOOR LATCH

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

- 1-Receive and inspect for transit damage
- 2-Attach certification *0607-21*
- 3-Stock Keys as: C2-32-25 Keys
- 4-Discard hardware

4.0	D30157	Lock Nut
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 100.0000 Each(s)

Lock Nut

Pick:

Qty	Part Number	Description	Batch
1	D3015-7	Lock Nut	<i>B26324</i>

FF 06.08.11

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector
060802	3.1	QC5 before production. Add to estimate. perm change					
		QC5 by:					060802

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: Date: 060817

NOTE: Date & initial all entries QA: N/C Closed: _____ Date: _____

Date: Friday, 7/21/2006 7:37:31 AM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: LATCH ASSEMBLY

Job Number: 28020

Part Number: D2586

Job Number:



Seq. #: Machine Or Operation:

Description :

5.0 SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1

- 1-Drill Hole to 0.191"
- 2-Counterface as per Dwg D2586
- 3-Assemble Lock Nut to Hinge. Leave Latch Unlocked.

FF 06.08.10

100

FF 06.08.11

100

6.0 QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

SB 06/08/14 100

7.0 PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock
Location: ST 190

~~SB 06/08/02~~ ~~SB 06/08/16~~ (100)

8.0 DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Inspection Level 21

~~SB 06/08/17~~ (100)

Job Completion



C 06/08/17

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

NOTE: Date & initial all entries

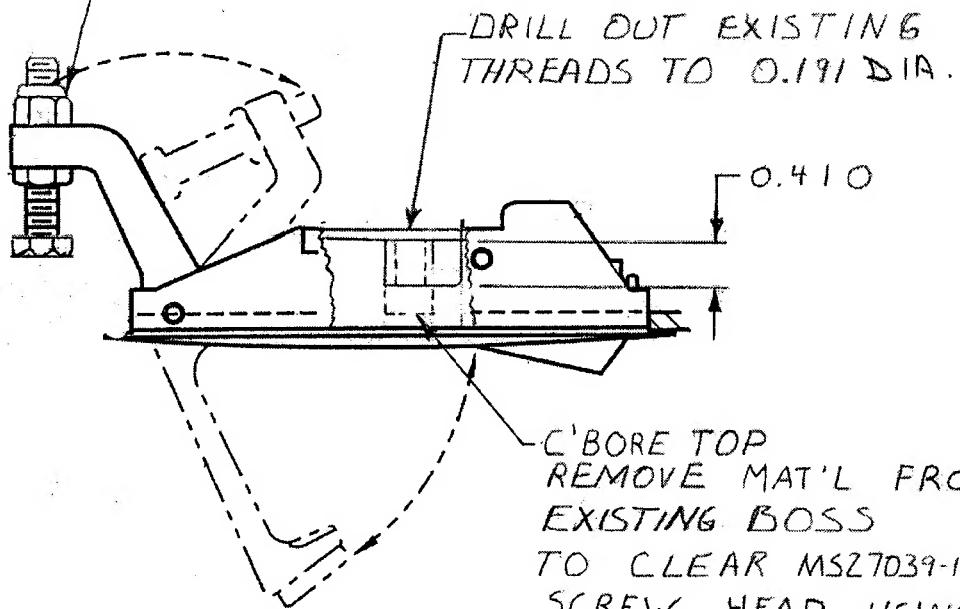
QA: N/C Closed: _____ Date: _____

DART

DESIGN <i>KE</i>	DRAWN BY <i>KE</i>	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED <i>JS</i>	APPROVED <i>CP</i>	DRAWING NO. <i>D2586</i>	REV C SHEET 1 OF 1
DATE <i>97.09.03</i>		TITLE <i>DOOR LATCH</i>	SCALE <i>NTS</i>
A	96.07.15	NEW ISSUE	
B	97.07.23	CHANGED C'BORE DEPTH	
C	97.09.03	REVISED C'BORE DEPTH	
C1 CP	01.06.21	ADD 3015-7 P/N	

RELEASED97/09/04 KE
TSR A364

MS LOCK NUT (D3015-7)



NOTE: MAKE FROM
SOUTHCO PART # C2-32-25

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY

SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 28020

T.C.H. Sales Inc.
40 Emblem Court
Toronto, Ontario M1S 1B1

Trans Continental Hardware
1370 William St. Suite 4
Buffalo, New York 14206

Trans Continental Hardware
10552 King William Drive
Dallas, TX 75220

1-800-465-6281
www.tchweb.com



CERTIFICATE OF COMPLIANCE

Date: July 28/06

Customer Name Dart Aerospace

Customer P.O. No.: 1739

TCH Order No.: 67365

Invoice No.: 82301

Date shipped: July 28

TCH Part No.: 555-C23225

Item Description: BLK Lvr Latch Raised Trigger w/LK

This is to certify that the items identified herein have been produced in accordance with applicable instructions and or specifications, drawings, approved samples and/or other descriptions set forth in the Purchase Order.

Signature:

ML

Title:

Supervisor